## Approved For Release 2001/08/15: CIA-RDP64-00360R606700050022-6

Venetier No. 1004 Copy 13 of

25 February 1959

MSTMANIEM FOR: Chief, Flames Division

ATTENTION : Nearthy Branch

MBIRTY : Distursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the confract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic Inc

b. America:

e. Contract Subsect

d. Involve Manher:

e. Check to be deted:

the Office of the Comptroller, DFD-DD/P.

\$690.67

27 Tebruary 1959

NY-34-387 | Mediaim, 5155-13

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in

4. The check medic be dated as stated in paragraph I and mailed in the attacked mail-addressed envelope. If no envelope is attacked, the undersigned should be emphasted on extension 8737/8738 when payment is rowly for disposition.

25X1A

Distribution:

0 & 1 - Addressee

(3 - Contract NY-BA-327 (Posting)
4 - Finance Voucher File No. 1004

ary 1959

Authorized Certifying Officer

25 February 1959

25X1A

## Approved For Release 2001/08/15: CIA-RDP64-00360R000700050022-6

Voucher No. 1004 Copy of 4

25 February 1959

MEMBRANUM FUR: Chief, Finance Division

Monetary Branch ATTEMPTON

**ABJECT** : Dishursensit by Treesury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed becomes in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn to favor of: Beird-Atonio, Inc.

be Accurate:

\$690.67

c. Centract Amber:

NY-34-327

d. Impice Wenber:

5155-11, 12 Reclaim, 5155-13

e. Check to be detet:

27 February 1959

- 2. Fertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Motice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/F.
- 3. The payment requested is based on progress made by the Contractor to date and abould be processed against Ceneral Ladger Account No. 138. titled "Disbursements of Appropriated Funds Chargasole to Confidential Funds Allotments - Awaiting WIT Certification." The Allotwent Symbol applicable to this request is X-0176-10-000 (07.9) and the amount is chargeable to General Ledger Account to 500 L
- 4. The check stored be dated as stated in paragraph I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be embected on extension 8737/8738 when payment is rendy for disposition.

25X1A

outling land Certifying Officer

25 February 1959

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